

I N V O I C E

HOLLINGSWORTH OIL CO.
P.O. BOX 29
SPRINGFIELD, TN
615 384 5852 37172-0000

BRANCH: 1 MI 3 (HISTORY)
SOLD TO:

130486 7/17/08

C.O.I. FOOD SERVICE
2621 EUGENIA AVE.
NASHVILLE, TN 37211 2118

SHIP TO:
C.O.I. FOOD SERVICE

2621 EUGENIA AVE.
NASHVILLE, TN
37211 2118

1st #	Smn	Cust	P.O.	Date	Ref #	Hauler Truck	From	Terms
5444	LGC			7/17/08	130486	BOL# 412169 1		NET 10 DAYS SS

1	Item	Description	Qty	Price	Amount
	7434	GALLONS DIESEL FUEL, 3, NA 1993, PG III			
2	112	ULSD 15 PPM DIESEL	7,434	3.99900GL	29,728.57

2 Diesel Fuel Does Not Contain Visible Evidence Of Dye.

** NET TOTAL			29,728.57
FEDERAL DIESEL TAX	7434.00	.24400EA	1,813.90
TENN DIESEL TAX	7434.00	.17000EA	1,263.78
TENN SPECIAL TAX	7434.00	.01000EA	74.34
TENN ENVIRONMENTAL FEE	7434.00	.00400EA	29.74

INVOICE AMOUNT	\$32,910.33
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3RICANT INQUIRIES CALL 800-367-6138
3EL INQUIRIES CALL 615-384-5852

EASE PAY FROM THIS DOCUMENT.

Finance charge will be assessed on this account if payment is not made
within the terms as stated on the invoice. Such finance charge is computed
a "periodic rate" of 1 1/2% per month which is an annual percentage rate
18%.

APPRECIATE YOUR BUSINESS!!

EXHIBIT H